

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.18,000/- (Rupees Eighteen Thousand only) towards monthly hire charges for Ambassador diesel car being used by the Department of Social Welfare and Tribal Welfare for the Month of June- 2010 i.e., from 01.6.2010 to 30.6.2010 Expenditure – Sanctioned Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No 578

Dated: 16.07.2010

Read the following:-

G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M) Dept., dt. 22.4.2003.
G.O.Rt.No 194 , S.W.(OP.II. Dept., dt. 17.3.2009.
G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
G.O.Rt.No.803, SW(OPII) Dept., dated 02.12.2009
From Zeenth Travels, Hyd., Bill No. 183dated 01.07.2010.

ORDER:-

Sanction is accorded for payment of an amount of Rs.18,000/- (Rupees Eighteen Thousand only) for the month of June-2010 i.e., from 01.6.2010 to 30.6.2010 towards hire charges for Ambassador Car (Car No.AP 9 W 5658) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Department of Social Welfare and Tribal Welfare Departments A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.18,000/- (Rupees Eighteen Thousand only) for the month of June-2010 i.e., from 01.6.2010 to 30.6.2010 in favour of Zeenth Travels, Hyderabad.

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O. Note No.27733/363/A1/Exp.SW/09, dated 22.10.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVERNMENT**

To

M/s Zeenth Travels, Hyderabad

Copy to:

The S.W.Claims Section

The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.18,000/- (Rupees Eighteen Thousand only) towards monthly hire charges for Ambassador diesel car being used by the Department of Social Welfare and Tribal Welfare for the Month of May- 2010 i.e., from 01.5.2010 to 31.5.2010. Expenditure – Sanctioned Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.506

Dated: 16.06.2010

Read the following:-

G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M) Dept., dt. 22.4.2003.
G.O.Rt.No 194 , S.W.(OP.II. Dept., dt. 17.3.2009.
G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
G.O.Rt.No.803, SW(OPII) Dept., dated 02.12.2009
From Zeenth Travels, Hyd., Bill No. 178 dated 01.06.2010.

ORDER:-

Sanction is accorded for payment of an amount of Rs.18,000/- (Rupees Eighteen Thousand only) for the month of May-2010 i.e., from 01.5.2010 to 31.5.2010., towards hire charges for Ambassador Car (Car No.AP 9 W 5658) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Department of Social Welfare and Tribal Welfare Departments A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.18,000/- (Rupees Eighteen Thousand only) for the month of May-2010 i.e., from 01.5.2010 to 31.5.2010. in favour of Zeenth Travels, Hyderabad.

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O. Note No.27733/363/A1/Exp.SW/09, dated 22.10.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVERNMENT**

To

M/s Zeenth Travels, Hyderabad

Copy to:

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SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.18,000/- (Rupees Eighteen Thousand only) towards monthly hire charges for Ambassador diesel car being used by the Department of Social Welfare and Tribal Welfare for the Month of March - 2010 i.e., from 01.03.2010 to 31.03.2010 Expenditure – Sanctioned Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.373

Dated:19.04.2010

Read the following:-

G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M) Dept., dt. 22.4.2003.
G.O.Rt.No 194 , S.W.(OP.II. Dept., dt. 17.3.2009.
G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
G.O.Rt.No.803, SW(OPII) Dept., dated 02.12.2009
From Zeenth Travels, Hyd., Bill No. 174 dated 01.04.2010.

ORDER:-

Sanction is accorded for payment of an amount of Rs.18,000/- (Rupees Eighteen Thousand only) for the month of March-2010 i.e., from 01.03.2010 to 31.03.2010, towards hire charges for Ambassador Car (Car No.AP 9 W 5658) at the rate of Rs.18,000/- per month upto a ceiling of 2,500/- K.Ms, for official use of Department of Social Welfare and Tribal Welfare Departments A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.18,000/- (Rupees Eighteen Thousand only) for the month of March-2010 i.e., from 01.03.2010 to 31.03.2010 in favour of Zeenth Travels, Hyderabad.

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O. Note No.27733/363/A1/Exp.SW/09, dated 22.10.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVERNMENT**

To

M/s Zeenth Travels, Hyderabad

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The S.W.Claims Section

The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

